

EXHIBIT A-5

December 24, 2002

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 Invoice No.: 618227
 Client No.: 04339
 Matter No.: 00302

Itemized Services

Date	Tkpr	Description	Hours	Value
11/22/02	LB	Meeting with client and HRO team re trial strategy and preparation (2.70); follow up office conference with KWLund re same (.10); conference with KJCoggon, JDMcCarthy and KWLund re debriefing following client meeting and trial preparation (1.00); trial preparation including e-mails re trial exhibits and office conference with KATrammell re Action Memos project (1.80).	5.60	2,240.00
11/22/02	CGH	Conference with GMBarry re briefing status re Peronard issues.	1.60	560.00
11/22/02	KWL	Telephone conference with Bill Corcoran re case strategy (1.0); meeting with client and HRO team re trial strategy and preparation (3.00); attend portion of conference with LBrown, KJCoggon and JDMcCarthy re debriefing and trial preparation (.60).	4.60	1,610.00
11/22/02	JDM	Meeting with client and HRO team re trial strategy and preparation (2.70); review demonstrative exhibits (1.2); telephone conference with D. Kuchinsky re expert issues (0.9); prepare deposition proffers (1.5); conference with LBrown, KJCoggon and KWLund re debriefing and trial preparation (1.00).	7.30	2,190.00

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Date	Tkpr	Description	Hours	Value
11/22/02	KJC	Address billing issues from team, vendors and experts (0.10); address inquiries and issues re document databases (0.20); respond to questions from client and team re facts and documents (0.80); coordinate expert work including review and respond to e-mail and messages and telephone conferences with experts and counsel (0.40); address trial logistics and issues (0.30); telephone conferences with J. Freeman re proposed facts, data, exhibits (0.90); conferences with LBrown and JLSherman re exhibit list (0.30); meeting with client and HRO team re trial strategy and preparation (3.50); conference with LBrown, KWLund and JDMcCarthy re debriefing and trial preparation (1.00); review documents re trial exhibits (1.00); telephone conference with J. Freeman and P. Peronard re residences (0.30).	8.80	2,420.00
11/22/02	EES	Review revised cost deposition proffers (1.90); review additional ATSDR cost documentation (2.20); conference with NKAberle re ATSDR research in EPA database (.20).	4.30	1,204.00
11/22/02	GMB	Edit trial brief (8.50).	8.50	1,870.00
11/22/02	ATC	Draft revised supplemental responses to interrogatories.	0.50	87.50
11/22/02	JAH	Perform legal research for conclusions of law in support of trial brief (4.70); consider and prepare trial brief (2.30).	7.00	1,540.00
11/22/02	KAT	Conference with LBrown re review of draft EPA Action Memoranda (.50); review draft timeline (.50); review draft EPA Action Memoranda (1.50).	2.50	462.50

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Date	Tkpr	Description	Hours	Value
11/22/02	NKA	Review and review exhibit list, including code documents in EPA production database with proper information, and review document for potential listing (7.50); work with MHHiguera re R.J. Lee documents and IR/SEM research, including prepare documents for review (2.20); conference with LBrown, KJCoggon and JLSherman re exhibit list (.20); conference with AECarroll and JLSherman re exhibit list and trial database preparation (.60); telephone conference with EESTevenson re ATSDR research in EPA production database, and follow up on same (3.20).	13.70	1,507.00
11/22/02	AEC	Prepare and edit final exhibit list including review of documents for potential listing (5.4); compile and review draft action memo for potential listing as exhibits (4.8); conferences with NKAberle and JLSherman re trial database preparation (0.6).	10.80	1,350.00
11/22/02	DD	Review and organize data re EPA sampling in Libby to support statement of facts and expert review (5.0)	5.00	550.00
11/22/02	AH	Prepare and edit final exhibit list including review of documents for potential listing.	6.90	690.00
11/22/02	KLK	Update timeline of contractor activities at Libby site (5.0).	5.00	625.00
11/22/02	MCL	Review EPA's Action Memorandums and Drafts for potential use as trial exhibits (4.00); review documents for potential use as trail exhibits (2.80).	6.80	850.00
11/22/02	JLS	Prepare exhibit list including review of documents for potential listing (7.20); conferences with AECarroll and NKAberle re exhibit list and trial database preparation (0.60); meet with CCotts re trial exhibit database (1.10).	8.90	1,112.50
11/22/02	PRS	Review Final and draft EPA Action Memoranda for use as potential trial exhibits and prepare same for KATrammell's review (10.60).	10.60	1,325.00

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Date	Tkpr	Description	Hours	Value
11/22/02	DRD	Review, categorize and code documents produced by EPA for relevance to various case issues.	4.50	270.00
11/22/02	SCH	E-mail memoranda from KJBates re: document request and inquiry; database research and document review, distribution of requested document and respond to inquiry.	0.00	0.00
11/22/02	LAM	Review, categorize and code documents produced by EPA for relevance to various case issues.	7.00	420.00
11/22/02	MBF	Obtain institutional control documents for inclusion in trial exhibit list (1.00); complete cite-check of ATSDR findings of fact (2.00); research for LBrown and JAHall regarding 9604(i)(9) and requirements for ATSDR cost recovery (4.00)	7.00	630.00
11/23/02	LB	Review Peronard documents as potential trial exhibits and as preliminary preparation for trial cross examination (12.80).	12.80	5,120.00
11/23/02	KWL	Review possible exhibits for inclusion on Grace exhibit list (2.00); review Yang deposition for possible rebuttal issues (2.00); telephone conference with LSDecker and KJCoggon re Hutchinson testimony preparation (.50).	4.50	1,575.00
11/23/02	JDM	Research risk assessment issues (2.2); prepare deposition proffers (5.3).	7.50	2,250.00
11/23/02	LSD	Telephone conference with KJCoggon and KWLund re Hutchinson preparation.	0.50	150.00
11/23/02	KJC	Review documents re trial exhibits (6.10); conferences with KWLund and LSDecker re potential witness and trial strategy (0.50); conferences with MJOchs re World Trade Center documents (0.30).	6.90	1,897.50
11/23/02	EES	Review additional ATSDR cost documents for use as trial exhibits (5.60).	5.60	1,568.00

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Date	Tkpr	Description	Hours	Value
11/23/02	GMB	Edit trial brief (1.90).	1.90	418.00
11/23/02	JAH	Legal research for conclusions of law in support of trial brief.	9.50	2,090.00
11/23/02	MJO	Review NPL Listing Comments re EPA's analysis data etc. with regard to World Trade Center post September 11 asbestos risks (1.50); review EPA and related websites re same (2.00).	3.50	630.00
11/23/02	KAT	Review draft EPA Action Memoranda (8.50); review and revise draft timeline (2.00).	10.50	1,942.50
11/23/02	NKA	Review and revise exhibit list, including code documents in EPA Production database with proper information, and review documents for potential listing (5.20).	5.20	572.00
11/23/02	AEC	Prepare and edit final exhibit list including review of documents for potential listing (4.2).	4.20	525.00
11/23/02	JLS	Prepare exhibit list including review of documents for potential listing (4.60), conferences with AECarroll and NKABerle re same (0.40), telephone conference with JDMcCarthy re deposition proffers (0.30); prepare deposition proffers for Timothy Wall and Daniel Figueroa (2.10).	7.40	925.00
11/23/02	MBF	Select and prepare trial exhibits (7.20).	7.20	648.00
11/24/02	LB	Review Weis deposition and designate selected testimony for trial proffer (4.30); review documents for development of case and potential trial exhibits, including meetings with KJCoggon, JDMcCarthy, JAHall, and paralegals re same (4.30).	8.60	3,440.00

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Date	Tkpr	Description	Hours	Value
11/24/02	JDM	Prepare deposition proffers (2.7); review chronology (0.2); review potential exhibits (0.3); exchange e-mails with LBrown re exhibits (0.1); meetings with LBrown, KJCoggon and paralegals re exhibits (1.4).	4.70	1,410.00
11/24/02	LSD	Review information from Hutchinson, including memorandum re interview with same (.50); telephone conference with Mike Hutchinson re substance of possible testimony (.80).	1.30	390.00
11/24/02	KJC	Review documents re trial exhibits (6.20); conferences with LBrown re trial exhibits, schedule and trial strategy (0.40); conference with LBrown, JDMcCarthy, AECarroll, NKABerle and MBFloyd re trial exhibits (0.70).	7.30	2,007.50
11/24/02	EES	Complete review and designation of ATSDR trial exhibits (3.90).	3.90	1,092.00
11/24/02	GMB	Conference with JAHall to review and revise trial brief (2.00); edit trial brief (5.20).	7.20	1,584.00
11/24/02	JAH	Draft trial brief (5.00); conference with GMBarry re review of and revisions to same (2.00).	7.00	1,540.00
11/24/02	KAT	Review draft EPA Action Memoranda (9.60); review and revise draft timeline (2.00).	11.60	2,146.00
11/24/02	NKA	Review and revise exhibit list, including code documents in EPA Production database with proper information, and review documents for potential listing (5.80); conference with KJCoggon, LBrown, JDMcCarthy, AECarroll and MBFloyd re exhibit list (.70).	6.50	715.00
11/24/02	AEC	Prepare and edit final exhibit list including review of documents for potential listing (4.30); conference with KJCoggon, LBrown, JDMcCarthy, NKABerle and MBFloyd re exhibit list (.70).	5.00	625.00

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Date	Tkpr	Description	Hours	Value
11/24/02	JLS	Prepare exhibit list including review of documents for potential listing (4.70); read and respond to e-mails re same (0.50); prepare deposition proffers (1.30); conference with KJCoggon, LBrown, JDMcCarthy, AECarroll and MBFloyd re exhibit list (.70).	7.20	900.00
11/24/02	MBF	Selection and prepare trial exhibits (5.90).	5.90	531.00
11/25/02	LB	Review documents re potential trial exhibits and development of case presentation (1.80); meeting with JDMcCarthy and KJCoggon re review of draft trial exhibit list and development of case facts, including review of Judge Malloy order re Peronard and Weis deposition and then finish review of draft list and question documents (5.80); plan next week of trial preparation and draft list of action items (.50).	8.10	3,240.00
11/25/02	CGH	Review of e-mails from team (.20); review of Peronard deposition transcripts in response to e-mail from LBrown re date of Peronard decision, draft response e-mail (.80).	1.00	350.00
11/25/02	JDM	Review Executive Order re regulatory requirements (0.4); prepare deposition proffers (1.2); conference with EESTevenson re ATSDR cost witness preparation (0.3); review EPA production for trial exhibits (3.5); meet with LBrown and KJCoggon re final exhibit list (5.80); review expert deposition exhibits (0.2).	11.40	3,420.00
11/25/02	LSD	Prepare for interview with Michael Hutchinson.	0.30	90.00
11/25/02	KJC	Conference with LBrown and JDMcCarthy re review of trial exhibit list including brief review and discussion of court order (5.80); review documents for potential inclusion on trial exhibit list (2.20); address trial logistics and issues (0.40); coordinate expert work (0.20); respond to questions from client and team re facts and documents (0.60).	9.20	2,530.00

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Date	Tkpr	Description	Hours	Value
11/25/02	EES	Draft additional Nelson Shapiro cross-examination questions (2.80); conference calls with accounting experts re cost documentation issues (1.60); review revised exhibit designation (1.50); conference call with Heidi Kukis (EPA) re cost disputes/stipulation issues (.40); review Rule 30(b)(6) impeachment issue where trial witness is different than the designated 30(b)(6) witness (2.90).	9.20	2,576.00
11/25/02	GMB	Edit draft trial brief (9.10).	9.10	2,002.00
11/25/02	ATC	Draft revised supplemental response to interrogatories.	1.10	192.50
11/25/02	JAH	Review and revise trial brief (5.00); legal research re same (1.00).	6.00	1,320.00
11/25/02	NKA	Review and revise exhibit list, including research documents for potential listing (10.00); conferences with LBrown, KJCoggon, JDMcCarthy, AECarroll and JLSherman re same (1.20).	11.20	1,232.00
11/25/02	AEC	Revise and edit final trial exhibit list including review of documents for potential listing (8.5); conferences with NKAblerle, JLSherman re exhibit list (1.2).	9.70	1,212.50
11/25/02	KLK	Update timeline of contractor activities at Libby site (5.0).	5.00	625.00
11/25/02	MCL	Review documents for potential use as trial exhibits (2.80).	2.80	350.00
11/25/02	JLS	Prepare exhibit list including review of documents for potential listing (8.40), read and respond to e-mails re same (0.20); prepare deposition proffers (2.60).	11.20	1,400.00
11/25/02	PRS	Review documents for use as potential trial exhibits and prepare exhibit list (8.3); assist GJohnson in preparation of C. Weis deposition proffers (.8).	9.10	1,137.50
11/25/02	DRD	Review, categorize and code documents produced by EPA for relevance to various case issues.	7.00	420.00

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Date	Tkpr	Description	Hours	Value
11/25/02	SCH	E-mail memoranda from JLSherman, KJBates, NKAberle re photocopying exhibits and distribution of same (3.00); document requests and inquiries, database research and document review, distribution of requested documents and respond to inquiries (2.50).	0.00	0.00
11/25/02	LAM	Review and organize data re EPA sampling in Libby to support statement of facts and expert review.	6.30	378.00
11/25/02	MBF	Draft letter to Jim Freeman requesting copies of audio/visual material listed in Administrative Record (.90); research for JAHall regarding Big River Tailing Site (1.00); assist AECarroll and NKAberle to obtain copies of guidance for use as trial exhibits (1.00).	2.90	261.00
11/25/02	ICM	Conduct case law research re 30(b)(6) testimony of witness absent at trial as per EESTevenson's request.	4.50	495.00
11/26/02	LB	Trial preparation meeting with JDMcCarthy and KJCoggon including review and revise designation of trial exhibits, development of case presentation, preparation for Peronard continued deposition, and related matters (and including various conferences with JAHall, GMBarry, ATCrist, Lev Ropes, Ken Spitze, JLSherman, PRStacey, AECarroll, and NKAberle as appropriate on particular issues) (7.50).	7.50	3,000.00
11/26/02	CGH	Meet with trial team re Peronard strategy (.50); meet with trial team re exhibits (1.30).	1.80	630.00
11/26/02	JDM	Prepare trial exhibits (5.2); telephone conference with G. Graham re Whitehouse (0.2); meet with KJCoggon re case strategy (0.3); meet with Graphics consultants (3.5).	9.20	2,760.00
11/26/02	LSD	Telephone conference with Michael Hutchinson and KJCoggon re potential testimony (1.00); e-mail re outcome of discussion (.30); coordinate witness preparation and follow up on documents pertinent to Michael Hutchinson (1.70).	3.00	900.00

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Date	Tkpr	Description	Hours	Value
11/26/02	KJC	Trial preparation meeting with LBrown and JDMcCarthy including various conferences with Lev Ropes and K. Spitze re graphics and trial support team as appropriate for research and document support (7.50); review and revise trial exhibit and witness lists including conferences with JLSherman, NKAberle, PRStacey and AECarroll re same (1.40); address questions from trial team re exhibits, databases, pleadings, and schedule (1.70).	10.60	2,915.00
11/26/02	EES	Review revised cost interrogatory responses and amended cost schedules (.90); review Aeolus cost documentation issues (1.70); review prior testimony of EPA cost recovery witness for possible use re their cross-examination (2.60); review Parker cost documentation (2.10); review Toeroek cost documentation issues (.80); review ECC cost documentation issues (1.10); telephone conference with Heidi Kukis re Toeroek, Aeolus and ECC cost documentation issues (.50)	9.70	2,716.00
11/26/02	GMB	Edit draft trial brief (6.30); conference with JAHall re draft trial brief (.50).	6.80	1,496.00
11/26/02	ATC	Research re when EPA can force relocation and appropriate compensation (4.7); draft revised supplemental response to interrogatories and prepare for filing (2.8).	7.50	1,312.50
11/26/02	JAH	Attend portion of strategy meeting with LBrown and JDMcCarthy (.80); perform legal research in support of trial brief (4.50); consider and revise conclusions of law (2.00).	7.30	1,606.00
11/26/02	MJO	Review articles re EPA's response to the World Trade Center collapse and asbestos exposure.	2.00	360.00
11/26/02	NKA	Prepare final exhibit list for exchange with DOJ, including research documents for potential listing, and conferences with LBrown, KJCoggon, JDMcCarthy, AECarroll and JLSherman re same (8.10).	8.10	891.00

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Date	Tkpr	Description	Hours	Value
11/26/02	AEC	Revise and edit final trial exhibit list including review of documents for potential listing (6.5).	6.50	812.50
11/26/02	MCL	Review DCS database to locate information re production of Winthrop Square Repository boxes to EPA and dates of same pursuant to KJCoggon's request (1.20); conference with KJCoggon re same (.20); telephone conference with Matthew Murphy of Casner & Edwards re same (.20); research EPA Production database and test data information to locate EPA test sampling results for certain Screening Plant samples (.70); review documents for potential use as trial exhibits (4.70).	7.00	875.00
11/26/02	JLS	Prepare exhibit list including review of documents for potential listing (7.40); read and respond to e-mails re same (0.30).	7.70	962.50
11/26/02	PRS	Review documents for use as potential trial exhibits and prepare exhibit list (5.1); conference with LBrown re C. Weis "endangerment" memos and prepare same for KATrammell's review (2.1).	7.20	900.00
11/26/02	DRD	Review, categorize and code documents produced by EPA for relevance to various case issues.	9.00	540.00
11/26/02	TME	Scan trial exhibits (grace1).	0.00	0.00
11/26/02	SCH	Conference with CSGraham re document/database request and inquiry; database research and document review (0.25); database coding, update database coding, maintenance and distribution of documents (5.25).	0.00	0.00
11/26/02	LAM	Review and organize data re EPA sampling in Libby to support statement of facts and expert review.	4.00	240.00
11/26/02	MBF	Legal research regarding CERCLA regulations governing relocation of persons affected by cleanups (3.00).	3.00	270.00

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Date	Tkpr	Description	Hours	Value
11/27/02	JDM	Review and revise trial brief (1.5); meet with CLNeitzel re medical experts (0.6); meet with LBrown and KJCoggon re U.S. exhibits (1.4); meet with EEStevenson re cross-examination of ATSDR and cost witnesses (0.6) telephone conference with J. Freeman, H. Kukis and KJCoggon re exhibits and other pretrial matters (0.6); meet with JAHall re trial brief (0.2); outline trial brief revisions (0.5); meet with GMBarry re trial brief (0.5); review trial exhibits (3.7).	9.60	2,880.00
11/27/02	CLN	Confer with JDMcCarthy re Hughson testimony and cross examination for Brody (.6).	0.60	180.00
11/27/02	LSD	Review notes from Hutchinson interview and draft e-mail re pertinent documents necessary for his preparation.	0.30	90.00
11/27/02	KJC	Review DOJ exhibit list (1.00); conferences with JDMcCarthy, LBrown and MJOchs re objections (1.40); telephone conference with J. Freeman re confusing exhibit entries and schedule adjustments (0.60); address trial logistics and questions from team re schedules, strategies, and random facts (1.80).	4.80	1,320.00
11/27/02	EES	Review draft Trial Brief (1.10); strategy meeting with JDMcCarthy re cost witness cross-examination issues (.60); meeting with GMBarry re Trial Brief comments (.30); draft additional Wiley Wright cost cross-examination questions (1.60); review EPA's exhibit list (2.10); conference calls with accounting experts re certain exhibits designated by EPA (.40); draft summary of cross-examination issues for Sharon Campolucci and Betty Jones (cost witnesses) (.80).	6.90	1,932.00
11/27/02	GMB	Conference with EEStevenson re cost section (.30); conference with JDMcCarthy re trial brief (.50); edit cost section of draft trial brief (4.10); edit conclusions of law for trial brief (2.40).	7.30	1,606.00
11/27/02	ATC	Research re when EPA can force relocation and compensation.	2.10	367.50

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Date	Tkpr	Description	Hours	Value
11/27/02	JAH	Review of legal research in support of trial issues.	6.20	1,364.00
11/27/02	MJO	Attend portion of conference with LBrown, JDMcCarthy and KJCoggon re DOJ Exhibit List (.80); conference with EESTevenson re same (1.00); review DOJ Exhibit List as it relates to cost documentation (2.0); identify and review DOJ exhibits for objections (2.80); conference with DOJ attorneys re same (and request from DOJ for additional documentation not identifiable but named on DOJ Exhibit List) (.20).	6.80	1,224.00
11/27/02	NKA	Review and revise exhibit list, including compare to DOJ may call and will call exhibit lists (5.20); preparation of exhibits for imaging into database, and production to the court (2.90).	8.10	891.00
11/27/02	CKA	Database document review of EPA production for downtown Libby air samples.	4.00	500.00
11/27/02	AEC	Prepare final trial exhibit list, including review of documents for potential listing (5.8); research and locate documents for inclusion on Findings of Fact (1.2).	7.00	875.00
11/27/02	DD	Review and organize data re EPA sampling in Libby to support statement of facts and expert review (6.6).	6.60	726.00
11/27/02	AH	Research and prepare documents from EPA Production database per LBrown's request (7.00).	7.00	700.00
11/27/02	JLS	Prepare exhibit list including review of documents for potential listing (7.60), read and respond to e-mails re same (0.40); various conferences with LBrown, EESTevenson, KJCoggon, NKABerle and AECarroll re same (1.10).	9.10	1,137.50
11/27/02	DRD	Review, categorize and code documents produced by EPA for relevance to various case issues.	8.50	510.00
11/27/02	TME	QC trial exhibits (grace1).	0.00	0.00

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Date	Tkpr	Description	Hours	Value
11/27/02	SCH	Telephone conferences with and/or e-mail memoranda from NK Aberle re document requests and delivery of requested documents (1.00); completion of control system coding sheets, review and revise control system coding sheets (0.50); database coding, update database coding, file maintenance and distribution of documents (5.50).	0.00	0.00
11/27/02	MBF	Perform internet and Lexis research regarding Libby Health Assessment for JDMcCarthy (.60); prepare exhibit list, including review of documents for potential listing (3.70).	4.30	387.00
11/27/02	ICM	Conduct rules research re prior inconsistent statements in prior proceedings used for impeachment purposes.	2.00	220.00
11/29/02	LB	Review and revise proposed findings of fact (9.80).	9.80	3,920.00
11/29/02	KWL	Review Yang deposition proffers (1.00); review Yang deposition transcript for purposes of responding to deposition proffers (2.00).	3.00	1,050.00
11/29/02	JDM	Meet with EE Stevenson re exhibit objections (1.5); research evidentiary issues (0.4); telephone conference with H. Kukis re exhibit lists (0.2); telephone conference with J. Freeman re pretrial issues (0.2); prepare and research objections to U.S. exhibits (4.5); meet with LBrown re findings of fact (0.3); telephone conference with LBrown re pretrial issues (0.7).	7.80	2,340.00
11/29/02	KJC	Address questions re random facts and respond to e-mail re trial preparation issues (2.40).	2.40	660.00
11/29/02	EES	Review EPA exhibits and develop objections (1.70); conference calls with Heidi Kukis re cost issues (.80); review additional DOJ and Aeolus cost documentation (2.90).	5.40	1,512.00
11/29/02	GMB	Edit conclusions of law for trial brief (2.40).	2.40	528.00

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Date	Tkpr	Description	Hours	Value
11/29/02	ATC	Draft memo re when EPA can force relocation and compensation.	5.50	962.50
11/29/02	MJO	Conference with EESTevenson and JDMcCarthy re objections to exhibit list (.30); conference with DOJ attorneys re same (.20); continue review of DOJ exhibits (2.8); review DOJ exhibits produced pursuant to November 27, 2002 request (4.2).	7.50	1,350.00
11/29/02	NKA	Review DOJ exhibit lists, including research documents for potential objection per JDMcCarthy request (3.50); prepare documents for review by LBrown re Proposed Findings of Fact (2.70).	6.20	682.00
11/29/02	AEC	Prepare trial exhibits (5.5); research and locate documents for inclusion on the Findings of Fact and locate citations for same (1.5).	7.00	875.00
11/29/02	JLS	Prepare trial exhibits (6.70); prepare documents for review by LBrown re Proposed Findings of Fact (2.80).	9.50	1,187.50
11/30/02	LB	Review and revise proposed Findings of Fact and Conclusions of Law (10.70)	10.70	4,280.00
11/30/02	KJC	Draft, review and edit findings of fact and conclusions of law (1.90); respond to questions from client and team re facts and documents (1.20); coordinate expert work including review and respond to e-mail and messages and telephone conferences with experts and counsel (0.90); telephone conference with J. Freeman (0.80); research re soil analysis (0.40); review Yang proffers and follow up re same (0.60); address trial exhibit issues (1.30); review and organize files for trial preparation (0.80).	7.90	2,172.50
11/30/02	MJO	Continue review of DOJ exhibits (1.2); draft objections to certain exhibits (2.6); conference with EESTevenson re same (.20).	4.00	720.00

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Itemized Services

Date	Tkpr	Description	Hours	Value
11/30/02	NKA	Research in EPA Production database per LBrown's request re Findings of Fact citations (8.10); compile, organize and label hard copies of exhibits, and prepare same for imaging (3.00).	11.10	1,221.00
11/30/02	JLS	Prepare trial exhibits (5.80), prepare documents for review by LBrown re Proposed Findings of Fact (4.50).	10.30	1,287.50

Total Fees Through November 30, 2002: 2614.55 \$ 517,408.00

Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
LB	Linnea Brown	Partner	\$ 400.00	177.20	\$ 70,880.00
CGH	Colin G. Harris	Partner	350.00	16.70	5,845.00
KWL	Kenneth W. Lund	Partner	350.00	80.70	28,245.00
LSD	Lisa Schuh-Decker	Partner	300.00	7.20	2,160.00
JDM	Jay D. McCarthy	Partner	300.00	156.60	46,980.00
CLN	Charlotte L. Neitzel	Partner	300.00	91.90	27,570.00
KJC	Katheryn J. Coggon	Special Counsel	275.00	192.80	53,020.00
EES	Edward E. Stevenson	Senior Counsel	280.00	173.60	48,608.00
CCC	Caroline C. Cooley	Contract Attorney	260.00	40.30	10,478.00
BAT	Brent A. Tracy	Associate	240.00	16.50	3,960.00
GMB	Geoffrey M. Barry	Associate	220.00	140.40	30,888.00
JAH	Jennifer A. Hall	Associate	220.00	135.90	29,898.00
KAT	Keith A. Trammell	Associate	185.00	24.60	4,551.00
MJO	Matthew J. Ochs	Associate	180.00	23.80	4,284.00
ATC	Allison T. Crist	Associate	175.00	85.70	14,997.50
CKA	Corina K. Aschenbrenner	Paralegal	125.00	41.70	5,212.50
AEC	Ann E. Carroll	Paralegal	125.00	161.40	20,175.00
KLK	Karen L Kinnear	Paralegal	125.00	82.70	10,337.50

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Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
MCL	Carla M. Latuda	Paralegal	125.00	69.30	8,662.50
JLS	Joan L. Sherman	Paralegal	125.00	205.10	25,637.50
PRS	Paula R. Stacey	Paralegal	125.00	81.50	10,187.50
NKA	Natalie K. Aberle	Paralegal	110.00	188.90	20,779.00
DD	Dyan Davidson	Paralegal	110.00	40.10	4,411.00
AH	Angela Herceglic	Paralegal	100.00	47.30	4,730.00
LCS	Loraine C. Street	Paralegal	85.00	22.50	1,912.50
FP	Faye Proctor	Paralegal	70.00	45.15	3,160.50
DRD	Deborah R. Duffus	Paralegal	60.00	87.10	5,226.00
LAM	Lisa A. Martel	Paralegal	60.00	68.90	4,134.00
TME	Theresa M. Enriquez	Paralegal	0.00	0.00	0.00
SCH	Stephen Haraldson	Other	0.00	0.00	0.00
ICM	Imelda Mulholland	Information Specialist	110.00	33.40	3,674.00
MBF	Mary Beth Floyd	Information Specialist	90.00	75.60	6,804.00
Total Fees:				2,614.55	\$ 517,408.00

Itemized Disbursements

Date	Qty	Description	Amount
10/09/02		Long Distance Telephone: 4105314203, 12 Mins., TranTime:12:2	\$ 1.19
10/09/02		Long Distance Telephone: 4105314751, 13 Mins., TranTime:12:46	1.23
10/10/02		Long Distance Telephone: made from 09/10/02 to 09/30/02	41.77
10/11/02		Travel Expense: VENDOR: Brown, Linnea; INVOICE#: 111202B; DATE: 11/12/2002 - Fuel and service charge for auto rental on October 10-11,2002	53.68

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Date	Qty	Description	Amount
10/16/02		Long Distance Telephone: arOne Communications; INVOICE#: 169744-000; DATE: 10/31/2002 - Conference Calls - October, 2002	146.56
10/17/02		Long Distance Telephone: arOne Communications; INVOICE#: 169744-000; DATE: 10/31/2002 - Conference Calls - October, 2002	270.27
10/23/02		Long Distance Telephone: 6175423025, 5 Mins., TranTime:9:22	3.38
10/24/02		Long Distance Telephone: 7036840123, 9 Mins., TranTime:12:34	6.09
10/24/02		Travel Expense: VENDOR: Brown, Linnea; INVOICE#: 111202A; DATE: 11/12/2002 - Travel expense - Washington, D.C. 10/22-24/2002 for Betty Anderson Preparation/Hotel	561.06
10/24/02		Travel Expense: VENDOR: Brown, Linnea; INVOICE#: 111202A; DATE: 11/12/2002 - Travel expense - Washington, D.C. 10/22-24/2002 for Betty Anderson Preparation/Meals	24.93
10/24/02		Travel Expense: VENDOR: Brown, Linnea; INVOICE#: 111202A; DATE: 11/12/2002 - Travel expense - Washington, D.C. 10/22-24/2002 for Betty Anderson Preparation/Taxis/tips	112.00
10/24/02		Travel Expense: VENDOR: Brown, Linnea; INVOICE#: 111202A; DATE: 11/12/2002 - Travel expense - Washington, D.C. 10/22-24/2002 for Betty Anderson Preparation/Parking	30.00
10/24/02		Travel Expense: VENDOR: Brown, Linnea; INVOICE#: 111202A; DATE: 11/12/2002 - Travel expense - Washington, D.C. 10/22-24/2002 for Betty Anderson Preparation/Subway Fares	6.30
10/26/02		Other Meal Expense: VENDOR: Jennifer Hall; INVOICE#: 111102COR; DATE: 11/11/2002 - Working Lunch on Saturday, October 26, 2002	8.59
10/31/02		Outside Courier: VENDOR: Network Courier Service; INVOICE#: 837639; DATE: 10/31/2002 - Denver Voucher No. DEN 09-1886969, Delivery 10/31/02, From 1700 Lincoln To 199 West Pine Missoula, MT	205.00
10/31/02		Outside Courier: VENDOR: Quicksilver Express Courier; INVOICE#: 7153757; DATE: 10/31/2002 - Courier, Acct. HO7068. 10-17; U S Dept. of Justice	5.95

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Date	Qty	Description	Amount
10/31/02		Outside Courier: VENDOR: Quicksilver Express Courier; INVOICE#: 7153757; DATE: 10/31/2002 - Courier, Acct. HO7068. 10-18; U S EPA	6.55
10/31/02		Outside Courier: VENDOR: Quicksilver Express Courier; INVOICE#: 7153757; DATE: 10/31/2002 - Courier, Acct. HO7068. 10-31; U S Dept. of Justice	15.45
10/31/02		Outside Courier: VENDOR: Quicksilver Express Courier; INVOICE#: 7153757; DATE: 10/31/2002 - Courier, Acct. HO7068. 10-31; U S EPA	11.31
11/01/02	3	Facsimile	3.00
11/01/02	21	Facsimile	21.00
11/01/02		Long Distance Telephone: 4105314129, 1 Mins., TranTime:10:38	0.10
11/01/02		Long Distance Telephone: 4065232543, 31 Mins., TranTime:15:17	3.03
11/01/02		Long Distance Telephone: 4105314751, 26 Mins., TranTime:9:29	2.58
11/01/02		Other Expense: VENDOR: Charlotte L. Neitzel; INVOICE#: 11/01/02; DATE: 11/1/2002 - Denver, 9/18/02, San Diego, Prepare for Dr. Highson Deposition, Conference Room at Hotel	345.17
11/01/02		Other Expense: VENDOR: Gibson Arnold & Associates; INVOICE#: 90283; DATE: 11/6/2002 - Temporary services for week-ending 11/03/02 - Stephen Haroldson - 32.00 hours	840.00
11/01/02		Other Meal Expense: VENDOR: Joan L. Sherman; INVOICE#: 11/01/02; DATE: 11/1/2002 - Denver, Overtime Meals 10/27/02 \$57.20 for Paula Stacey, Joan Sherman, Mary Beth Floyd, Katheryn Coggon, Liz Rita and 3 Temps and 11/13/02 \$40.00 for Natalie Aberle and Joan Sherman	97.20
11/01/02	1	Outside Courier	6.50
11/01/02	6	Photocopy	0.90
11/01/02	6	Photocopy	0.90
11/01/02	1	Photocopy	0.15
11/01/02	6	Photocopy	0.90

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11/01/02	56	Photocopy	8.40
11/01/02	1	Photocopy	0.15
11/01/02	1	Photocopy	0.15
11/01/02	617	Photocopy	92.55
11/01/02	144	Photocopy	21.60
11/01/02	45	Photocopy	6.75
11/04/02		Long Distance Telephone: 4065232543, 1 Mins., TranTime:16:32	0.06
11/04/02		Long Distance Telephone: 2022204158, 2 Mins., TranTime:16:42	0.17
11/04/02	5	Photocopy	0.75
11/04/02	1	Photocopy	0.15
11/04/02	2	Photocopy	0.30
11/04/02	2	Photocopy	0.30
11/04/02	2	Photocopy	0.30
11/04/02	2	Photocopy	0.30
11/04/02	366	Photocopy	54.90
11/04/02	52	Photocopy	7.80
11/04/02	4	Photocopy	0.60
11/04/02	2	Photocopy	0.30
11/04/02	22	Photocopy	3.30
11/04/02	2	Photocopy	0.30
11/04/02	4	Photocopy	0.60
11/04/02	1	Photocopy	0.15
11/04/02	4	Photocopy	0.60
11/04/02	3	Photocopy	0.45
11/04/02	7	Photocopy	1.05

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Date	Qty	Description	Amount
11/04/02	1	Photocopy	0.15
11/04/02	1	Photocopy	0.15
11/04/02	19	Photocopy	2.85
11/04/02	2	Photocopy	0.30
11/04/02	4	Photocopy	0.60
11/04/02	6	Photocopy	0.90
11/04/02	12	Photocopy	1.80
11/04/02	14	Photocopy	2.10
11/04/02	6	Photocopy	0.90
11/04/02	3	Photocopy	0.45
11/04/02	3	Photocopy	0.45
11/04/02	3	Photocopy	0.45
11/04/02	57	Photocopy	8.55
11/04/02	32	Photocopy	4.80
11/04/02	1	Westlaw	232.84
11/05/02	3	Facsimile	3.00
11/05/02	16	Facsimile	16.00
11/05/02		Long Distance Telephone: 2122975854, 6 Mins., TranTime:9:1	0.54
11/05/02		Long Distance Telephone: 7036840123, 1 Mins., TranTime:10:17	0.07
11/05/02		Long Distance Telephone: 7036840123, 3 Mins., TranTime:13:46	0.29
11/05/02		Long Distance Telephone: 2022204158, 2 Mins., TranTime:14:55	0.15
11/05/02		Long Distance Telephone: 2022204158, 4 Mins., TranTime:15:1	0.37
11/05/02	1	Outside Courier	6.50
11/05/02	12	Photocopy	1.80
11/05/02	1	Photocopy	0.15

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Date	Qty	Description	Amount
11/05/02	13	Photocopy	1.95
11/05/02	29	Photocopy	4.35
11/05/02	1	Photocopy	0.15
11/05/02	4	Photocopy	0.60
11/05/02	8	Photocopy	1.20
11/05/02	2	Photocopy	0.30
11/05/02	612	Photocopy	91.80
11/05/02	34	Photocopy	5.10
11/05/02	4	Photocopy	0.60
11/05/02		Travel Expense: VENDOR: Yellow Cab; INVOICE#: 117465; DATE: 11/5/2002 - Denver, Customer #7220, Cab Fare, 10/29/02, From 1700 Lincoln to Thornton 120th Park & Ride, C. Aschenbrenner	27.80
11/05/02	1	Velo Binding	1.00
11/06/02	2	Facsimile	2.00
11/06/02	1	Lexis	823.60
11/06/02	1	Lexis	883.95
11/06/02		Long Distance Telephone: 7243251776, 41 Mins., TranTime:8:0	4.05
11/06/02		Long Distance Telephone: 7243251776, 40 Mins., TranTime:8:1	3.95
11/06/02		Long Distance Telephone: 4065232543, 25 Mins., TranTime:9:20	2.45
11/06/02		Long Distance Telephone: 4105314203, 1 Mins., TranTime:9:55	0.02
11/06/02		Long Distance Telephone: 2029425654, 26 Mins., TranTime:13:12	2.58
11/06/02		Long Distance Telephone: 3142592298, 1 Mins., TranTime:15:17	0.02
11/06/02		Long Distance Telephone: 2065838444, 2 Mins., TranTime:15:20	0.14
11/06/02	1	Photocopy	0.15
11/06/02	1	Photocopy	0.15
11/06/02	1	Photocopy	0.15

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Date	Qty	Description	Amount
11/06/02	1	Photocopy	0.15
11/06/02	6	Photocopy	0.90
11/06/02	1	Photocopy	0.15
11/06/02	1	Photocopy	0.15
11/06/02	53	Photocopy	7.95
11/06/02	9	Photocopy	1.35
11/06/02	2	Photocopy	0.30
11/06/02	4	Photocopy	0.60
11/06/02	1	Westlaw	181.02
11/06/02	1	Westlaw	304.44
11/07/02	1	Lexis	412.31
11/07/02	1	Lexis	338.89
11/07/02	1	Lexis	0.00
11/07/02	1	Lexis	263.47
11/07/02		Long Distance Telephone: 9798465175, 2 Mins., TranTime:10:11	0.19
11/07/02		Long Distance Telephone: 3124254103, 35 Mins., TranTime:12:1	3.42
11/07/02		Long Distance Telephone: 4062933964, 1 Mins., TranTime:12:44	0.07
11/07/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-443-23333; DATE: 11/7/2002 - Courier, Acct. 0802-0410-8. 10-29; Gary Graham Missoula, Mt	17.81
11/07/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-443-23333; DATE: 11/7/2002 - Courier, Acct. 0802-0410-8. 10-30; William Mercer Billings, Mt	15.40
11/07/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-443-23333; DATE: 11/7/2002 - Courier, Acct. 0802-0410-8. 10-31; Richard Finke Boca Raton, Fl	29.19

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11/07/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-443-23333; DATE: 11/7/2002 - Courier, Acct. 0802-0410-8. 10-31; Robert Emmett Columbia, Md	29.19
11/07/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-443-23333; DATE: 11/7/2002 - Courier, Acct. 0802-0410-8. 10-31; William Mercer Billings, Mt	24.10
11/07/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-443-23333; DATE: 11/7/2002 - Courier, Acct. 0802-0410-8. 10-31; William Corcoran Columbia, Md	29.19
11/07/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-443-23333; DATE: 11/7/2002 - Courier, Acct. 0802-0410-8. 10-28; Dr Suresh Moolgavkar Bellevue, Wa	17.42
11/07/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-443-23333; DATE: 11/7/2002 - Courier, Acct. 0802-0410-8. 10-28; Elizabeth Anderson Alexandria, Va	21.42
11/07/02	8	Photocopy	1.20
11/07/02	17	Photocopy	2.55
11/07/02	10	Photocopy	1.50
11/07/02	2	Photocopy	0.30
11/07/02	46	Photocopy	6.90
11/07/02	1	Photocopy	0.15
11/07/02	347	Photocopy	52.05
11/07/02	446	Photocopy	66.90
11/07/02	87	Photocopy	13.05
11/07/02	92	Photocopy	13.80
11/07/02	1	Velo Binding	1.00
11/07/02	1	Westlaw	57.03
11/08/02		Long Distance Telephone: 4105314203, 1 Mins., TranTime:11:28	0.01

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Date	Qty	Description	Amount
11/08/02		Travel Expense: VENDOR: Karen L. Kinnear; INVOICE#: 111502; DATE: 11/15/2002 - Personal Mileage to deliver copies of documents (progress reports from contractors and subcontractors) and to help review those documents with Nea Brown and Colin Harris on 11/08/02	21.90
11/10/02		Long Distance Telephone: 7243871869, 1 Mins., TranTime:13:30	0.05
11/11/02	6	Facsimile	6.00
11/11/02	16	Facsimile	16.00
11/11/02	14	Facsimile	14.00
11/11/02	1	Lexis	105.85
11/11/02	1	Lexis	285.59
11/11/02	1	Lexis	139.78
11/11/02		Long Distance Telephone: 4105314203, 2 Mins., TranTime:8:50	0.18
11/11/02		Long Distance Telephone: 9058967611, 2 Mins., TranTime:10:16	2.46
11/11/02		Long Distance Telephone: 6175423025, 1 Mins., TranTime:12:8	0.07
11/11/02		Long Distance Telephone: 6175423025, 1 Mins., TranTime:14:4	0.07
11/11/02		Long Distance Telephone: 4065232543, 32 Mins., TranTime:15:32	3.20
11/11/02		Long Distance Telephone: 6013541086, 51 Mins., TranTime:12:2	5.01
11/11/02	15	Photocopy	2.25
11/11/02	523	Photocopy	78.45
11/11/02	24	Photocopy	3.60
11/11/02	2	Photocopy	0.30
11/11/02	13	Photocopy	1.95
11/12/02		Long Distance Telephone: 4062933964, 71 Mins., TranTime:9:35	7.05
11/12/02		Long Distance Telephone: 4065232543, 15 Mins., TranTime:11:10	1.46
11/12/02		Long Distance Telephone: 7243871869, 2 Mins., TranTime:11:36	0.17
11/12/02		Long Distance Telephone: 4105314203, 16 Mins., TranTime:13:35	1.55

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Date	Qty	Description	Amount
11/12/02		Outside Reproduction: VENDOR: Mary E. Floyd; INVOICE#: 111202; DATE: 11/12/2002 - Reimbursement for payment for copies of Articles for CLNeitzel and JDMcCarthy	31.50
11/12/02	43	Photocopy	6.45
11/12/02	287	Photocopy	43.05
11/12/02	48	Photocopy	7.20
11/12/02	1,281	Photocopy	192.15
11/12/02	69	Photocopy	10.35
11/12/02	332	Photocopy	49.80
11/12/02	213	Photocopy	31.95
11/12/02	3	Photocopy	0.45
11/12/02	18	Photocopy	2.70
11/12/02	569	Photocopy	85.35
11/12/02	1	Photocopy	0.15
11/12/02	29	Photocopy	4.35
11/12/02	2	Photocopy	0.30
11/12/02	7	Photocopy	1.05
11/12/02	22	Photocopy	3.30
11/12/02	145	Photocopy	21.75
11/12/02	6	Photocopy	0.90
11/12/02	186	Photocopy	27.90
11/12/02	44	Photocopy	6.60
11/12/02	108	Photocopy	16.20
11/12/02	132	Photocopy	19.80
11/12/02	109	Photocopy	16.35
11/12/02	7	Tab Stock	0.35

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Date	Qty	Description	Amount
11/12/02		Travel Expense: VENDOR: Yellow Cab; INVOICE#: 119053; DATE: 11/12/2002 - Denver, Customer #7220, Cab Fare, 10/29/02, From 1700 Lincoln To LightRail Englewood, F. Proctor	17.20
11/13/02		Long Distance Telephone: 4152682000, 1 Mins., TranTime:12:10	0.04
11/13/02		Long Distance Telephone: 4065232543, 1 Mins., TranTime:12:12	0.07
11/13/02		Long Distance Telephone: 7036840123, 11 Mins., TranTime:13:41	1.09
11/13/02		Long Distance Telephone: 7243871869, 1 Mins., TranTime:13:49	0.07
11/13/02		Long Distance Telephone: 6174984459, 2 Mins., TranTime:13:58	0.15
11/13/02		Long Distance Telephone: 7243871869, 33 Mins., TranTime:14:45	3.27
11/13/02		Other Meal Expense: VENDOR: Katrina Lessee; INVOICE#: 11/13/02; DATE: 11/13/2002 - Petty Cash Reimbursement for lunch for W.R. Grace on 9/25/2002.	11.50
11/13/02	9	Photocopy	1.35
11/13/02	2	Photocopy	0.30
11/13/02	15	Photocopy	2.25
11/13/02	4	Photocopy	0.60
11/13/02	18	Photocopy	2.70
11/13/02	8	Photocopy	1.20
11/13/02	26	Photocopy	3.90
11/13/02	38	Photocopy	5.70
11/13/02	35	Photocopy	5.25
11/13/02	2	Photocopy	0.30
11/13/02	122	Photocopy	18.30
11/13/02	170	Photocopy	25.50
11/13/02	6	Tab Stock	0.30
11/13/02	2	Tab Stock	0.10
11/13/02	12	Tab Stock	0.60

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Date	Qty	Description	Amount
11/13/02	6	Tab Stock	0.30
11/13/02	1	Velo Binding	1.00
11/14/02	2	Facsimile	2.00
11/14/02	4	Facsimile	4.00
11/14/02	24	Photocopy	3.60
11/14/02	144	Photocopy	21.60
11/14/02	96	Photocopy	14.40
11/14/02	7	Photocopy	1.05
11/14/02	77	Photocopy	11.55
11/14/02	134	Photocopy	20.10
11/15/02	2	Color Photocopy	1.30
11/15/02	4	Color Photocopy	2.60
11/15/02	25	Facsimile	25.00
11/15/02	3	Facsimile	3.00
11/15/02	8	Photocopy	1.20
11/15/02	8	Photocopy	1.20
11/15/02	49	Photocopy	7.35
11/15/02	22	Photocopy	3.30
11/15/02	216	Photocopy	32.40
11/15/02	212	Photocopy	31.80
11/15/02	14	Photocopy	2.10
11/15/02	13	Photocopy	1.95
11/15/02	52	Photocopy	7.80
11/15/02	12	Photocopy	1.80
11/15/02	6	Tab Stock	0.30

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Date	Qty	Description	Amount
11/15/02	1	Westlaw	5.00
11/16/02	160	Photocopy	24.00
11/16/02		Travel Expense: VENDOR: Majest International; INVOICE#: 20065; DATE: 11/16/2002 - Denver, Airfare, 11/18-11/20/02, Denver Washington Washington Denver, J. McCarthy	1,850.00
11/18/02	6	Facsimile	6.00
11/18/02	3	Facsimile	3.00
11/18/02		Long Distance Telephone: 7036840123, 4 Mins., TranTime:9:40	0.33
11/18/02	1	Outside Courier	6.50
11/18/02	50	Photocopy	7.50
11/18/02	86	Photocopy	12.90
11/18/02	3	Photocopy	0.45
11/18/02	25	Photocopy	3.75
11/18/02	396	Photocopy	59.40
11/18/02	68	Photocopy	10.20
11/18/02	207	Photocopy	31.05
11/18/02	223	Photocopy	33.45
11/18/02	122	Photocopy	18.30
11/18/02	208	Photocopy	31.20
11/18/02	247	Photocopy	37.05
11/18/02	45	Photocopy	6.75
11/18/02	216	Photocopy	32.40
11/18/02		Travel Expense: VENDOR: Majest International; INVOICE#: 20068; DATE: 11/18/2002 - Denver, Airfare, 12/15-12/16/02, Denver Missoula Missoula Denver, L. Brown	453.00

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Date	Qty	Description	Amount
11/18/02		Travel Expense: VENDOR: Majest International; INVOICE#: 20069; DATE: 11/18/2002 - Denver, Airfare, 12/15-12/16/02, Denver Missoula Missoula Denver, K. Coggon	853.00
11/18/02		Travel Expense: VENDOR: Majest International; INVOICE#: 20071; DATE: 11/18/2002 - Denver, Airfare, 12/15-12/16/02, Denver Missoula Missoula Denver, R. Fellingner	853.00
11/18/02		Travel Expense: VENDOR: Majest International; INVOICE#: 20073; DATE: 11/18/2002 - Denver, Airfare, 12/15-12/16/02, Denver Missoula Missoula Denver, W. Brown	853.00
11/18/02		Travel Expense: VENDOR: Majest International; INVOICE#: 20074; DATE: 11/18/2002 - Denver, Airfare, 12/15-12/16/02, Denver Missoula Missoula Denver, John McCarthy	853.00
11/19/02	14	Facsimile	14.00
11/19/02	6	Facsimile	6.00
11/19/02		Long Distance Telephone: 7037298543, 2 Mins., TranTime:10:11	0.16
11/19/02		Long Distance Telephone: 7036840123, 4 Mins., TranTime:10:13	0.33
11/19/02	81	Photocopy	12.15
11/19/02	18	Photocopy	2.70
11/19/02	7	Photocopy	1.05
11/19/02	22	Photocopy	3.30
11/19/02	269	Photocopy	40.35
11/19/02	1	Photocopy	0.15
11/19/02	128	Photocopy	19.20
11/19/02	116	Photocopy	17.40
11/19/02	145	Photocopy	21.75
11/19/02	340	Photocopy	51.00
11/19/02	29	Photocopy	4.35

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Date	Qty	Description	Amount
11/19/02		Travel Expense: VENDOR: Kenneth W. Lund; INVOICE#: 110402; DATE: 11/19/2002 - Travel Expense; Change fee for airline travel while attending deposition of Harry Eschenbach on 09/26/02.	250.00
11/19/02		Travel Expense: VENDOR: Cathy Thorne; INVOICE#: 110702; DATE: 11/19/2002 - Travel Expenses on 10/30 -31/02 to Missoula, Montana to locate office space, etc., for W.R. Grace Case going to trial. CThorne/ Auto Rental.	181.61
11/19/02		Travel Expense: VENDOR: Cathy Thorne; INVOICE#: 110702; DATE: 11/19/2002 - Travel Expenses on 10/30 -31/02 to Missoula, Montana to locate office space, etc., for W.R. Grace Case going to trial. CThorne/ Hotel.	10.00
11/19/02		Travel Expense: VENDOR: Cathy Thorne; INVOICE#: 110702; DATE: 11/19/2002 - Travel Expenses on 10/30 -31/02 to Missoula, Montana to locate office space, etc., for W.R. Grace Case going to trial. CThorne/ Meals	8.48
11/19/02	2	Velo Binding	2.00
11/19/02	1	Velo Binding	1.00
11/20/02	2	Facsimile	2.00
11/20/02		Long Distance Telephone: 4065427260, 9 Mins., TranTime:15:18	0.81
11/20/02		Long Distance Telephone: 4065427286, 1 Mins., TranTime:15:42	0.07
11/20/02		Long Distance Telephone: 7243871869, 2 Mins., TranTime:16:29	0.11
11/20/02	113	Photocopy	16.95
11/20/02	2	Photocopy	0.30
11/20/02	4	Photocopy	0.60
11/20/02	28	Photocopy	4.20
11/20/02	5	Photocopy	0.75
11/20/02	65	Photocopy	9.75
11/20/02	211	Photocopy	31.65
11/20/02	130	Photocopy	19.50

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Date	Qty	Description	Amount
11/20/02	192	Photocopy	28.80
11/20/02	80	Photocopy	12.00
11/20/02	8	Photocopy	1.20
11/20/02	8	Photocopy	1.20
11/20/02	225	Photocopy	33.75
11/21/02	2	Facsimile	2.00
11/21/02	2	Facsimile	2.00
11/21/02	30	Photocopy	4.50
11/21/02	24	Photocopy	3.60
11/21/02	22	Photocopy	3.30
11/21/02	14	Photocopy	2.10
11/21/02	1	Photocopy	0.15
11/21/02	189	Photocopy	28.35
11/21/02	79	Photocopy	11.85
11/21/02	187	Photocopy	28.05
11/21/02	20	Photocopy	3.00
11/21/02	1	Photocopy	0.15
11/21/02	31	Photocopy	4.65
11/21/02	56	Photocopy	8.40
11/22/02		Long Distance Telephone: 4065232500, 4 Mins., TranTime:9:45	0.31
11/22/02		Long Distance Telephone: 5613621532, 1 Mins., TranTime:13:29	0.09
11/22/02		Other Meal Expense: VENDOR: McCarthy, Jay D; INVOICE#: 11/22/02; DATE: 11/22/2002 - Denver, 11/18-11/20/02, Washington DC/Alexandria, VA, To meet with experts Suresh Moolgavkar and Sciences International, Meals	18.84
11/22/02	1	Outside Courier	6.50

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Date	Qty	Description	Amount
11/22/02		Parking: VENDOR: McCarthy, Jay D; INVOICE#: 11/22/02; DATE: 11/22/2002 - Denver, 11/18-11/20/02, Washington DC/Alexandria, VA, To meet with experts Suresh Moolgavkar and Sciences International, Parking	36.00
11/22/02	20	Photocopy	3.00
11/22/02	20	Photocopy	3.00
11/22/02	23	Photocopy	3.45
11/22/02	35	Photocopy	5.25
11/22/02	50	Photocopy	7.50
11/22/02	6	Photocopy	0.90
11/22/02		Travel Expense: VENDOR: McCarthy, Jay D; INVOICE#: 11/22/02; DATE: 11/22/2002 - Denver, 11/18-11/20/02, Washington DC/Alexandria, VA, To meet with experts Suresh Moolgavkar and Sciences International, Hotel	275.90
11/22/02		Travel Expense: VENDOR: McCarthy, Jay D; INVOICE#: 11/22/02; DATE: 11/22/2002 - Denver, 11/18-11/20/02, Washington DC/Alexandria, VA, To meet with experts Suresh Moolgavkar and Sciences International, Taxis/Tips	60.00
11/22/02		Travel Expense: VENDOR: McCarthy, Jay D; INVOICE#: 11/22/02; DATE: 11/22/2002 - Denver, 11/18-11/20/02, Washington DC/Alexandria, VA, To meet with experts Suresh Moolgavkar and Sciences International, Personal Auto/Miles	15.33
11/22/02	3	Velo Binding	3.00
11/22/02	1	Velo Binding	1.00
11/23/02	226	Photocopy	33.90
11/23/02	66	Photocopy	9.90
11/23/02	24	Photocopy	3.60
11/24/02		Long Distance Telephone: 4256371977, 4 Mins., TranTime:14:12	0.40

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Date	Qty	Description	Amount
11/24/02		Other Meal Expense: VENDOR: Aberle, Natalie K.; INVOICE#: 112402; DATE: 11/24/2002 - OT dinner for NK Aberle - review and revise exhibit list, including review of documents for possible listing	8.34
11/24/02	1	Photocopy	0.15
11/25/02	6	Facsimile	6.00
11/25/02	15	Facsimile	15.00
11/25/02	3	Facsimile	3.00
11/25/02		Long Distance Telephone: 7036840123, 2 Mins., TranTime:9:15	0.15
11/25/02		Long Distance Telephone: 7036840123, 2 Mins., TranTime:10:1	0.20
11/25/02		Long Distance Telephone: 2028795000, 3 Mins., TranTime:10:59	0.25
11/25/02		Long Distance Telephone: 4105314203, 1 Mins., TranTime:11:9	0.09
11/25/02		Long Distance Telephone: 2028795000, 2 Mins., TranTime:15:40	0.16
11/25/02	8	Photocopy	1.20
11/25/02	14	Photocopy	2.10
11/25/02	34	Photocopy	5.10
11/25/02	80	Photocopy	12.00
11/25/02	448	Photocopy	67.20
11/25/02	853	Photocopy	127.95
11/25/02	86	Photocopy	12.90
11/25/02	109	Photocopy	16.35
11/25/02	1	Photocopy	0.15
11/25/02	85	Photocopy	12.75
11/25/02	276	Photocopy	41.40
11/25/02	270	Photocopy	40.50
11/25/02	279	Photocopy	41.85
11/25/02	282	Photocopy	42.30

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Date	Qty	Description	Amount
11/25/02	39	Photocopy	5.85
11/25/02	2	Photocopy	0.30
11/25/02	2	Velo Binding	2.00
11/26/02	6	Color Photocopy	3.90
11/26/02	3	Facsimile	3.00
11/26/02	2	Facsimile	2.00
11/26/02	3	Facsimile	3.00
11/26/02		Long Distance Telephone: 4065232500, 13 Mins., TranTime:8:15	1.21
11/26/02		Long Distance Telephone: 2537795588, 73 Mins., TranTime:11:0	7.24
11/26/02		Long Distance Telephone: 4065232543, 6 Mins., TranTime:11:35	0.57
11/26/02		Long Distance Telephone: 4065232543, 5 Mins., TranTime:11:45	0.44
11/26/02		Long Distance Telephone: 6174265900, 3 Mins., TranTime:13:26	0.29
11/26/02		Long Distance Telephone: 4105314203, 1 Mins., TranTime:15:8	0.09
11/26/02		Long Distance Telephone: 4105314371, 1 Mins., TranTime:15:11	0.09
11/26/02		Long Distance Telephone: 4062933964, 1 Mins., TranTime:15:13	0.04
11/26/02		Long Distance Telephone: 3026525340, 2 Mins., TranTime:15:15	0.11
11/26/02		Long Distance Telephone: 7037298543, 1 Mins., TranTime:15:17	0.09
11/26/02	13	Photocopy	1.95
11/26/02	23	Photocopy	3.45
11/26/02	2	Photocopy	0.30
11/26/02	23	Photocopy	3.45
11/26/02	215	Photocopy	32.25
11/26/02	89	Photocopy	13.35
11/26/02	91	Photocopy	13.65
11/26/02	354	Photocopy	53.10

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Date	Qty	Description	Amount
11/26/02	2	Photocopy	0.30
11/27/02	15	Facsimile	15.00
11/27/02	15	Facsimile	15.00
11/27/02	10	Facsimile	10.00
11/27/02		Legal Assistant Overtime: Paralegal overtime 11/27/02 MF	172.50
11/27/02		Long Distance Telephone: 3609416302, 3 Mins., TranTime:9:48	0.27
11/27/02		Long Distance Telephone: 5613621533, 1 Mins., TranTime:11:15	0.04
11/27/02		Long Distance Telephone: 4122884104, 2 Mins., TranTime:11:17	0.16
11/27/02	6	Photocopy	0.90
11/27/02	180	Photocopy	27.00
11/27/02	28	Photocopy	4.20
11/27/02	6	Photocopy	0.90
11/27/02	7	Photocopy	1.05
11/27/02	402	Photocopy	60.30
11/27/02	36	Photocopy	5.40
11/27/02	9	Photocopy	1.35
11/27/02	13	Photocopy	1.95
11/29/02	3	Facsimile	3.00
11/29/02		Long Distance Telephone: 4065232500, 1 Mins., TranTime:10:39	0.01
11/29/02		Long Distance Telephone: 4256371977, 2 Mins., TranTime:13:54	0.12
11/29/02	61	Photocopy	9.15
11/29/02	15	Photocopy	2.25
11/29/02	1	Photocopy	0.15
11/30/02	7	Facsimile	7.00
11/30/02	2	Facsimile	2.00

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Date	Qty	Description	Amount
11/30/02	3	Facsimile	3.00
11/30/02		Legal Assistant Overtime: Paralegal overtime 11/15/2002 NA	1,113.75
11/30/02		Legal Assistant Overtime: Paralegal overtime 11/15/2002 CA	150.00
11/30/02		Legal Assistant Overtime: Paralegal overtime 11/15/2002 DD	537.50
11/30/02		Legal Assistant Overtime: Paralegal overtime 11/15/2002 MF	1,092.50
11/30/02		Legal Assistant Overtime: Paralegal overtime 11/15/2002 CL	1,141.25
11/30/02		Legal Assistant Overtime: Paralegal overtime 11/15/2002 PS	646.88
11/30/02		Legal Assistant Overtime: Paralegal overtime 11/15/2002 FP	490.00
11/30/02		Long Distance Telephone: 3609416302, 2 Mins., TranTime:17:3	0.13
11/30/02	12	Photocopy	1.80
11/30/02	2	Photocopy	0.30
Total Disbursements:			\$ 22,246.53

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Disbursement Summary

Parking	\$ 36.00
Photocopy	2,852.25
Facsimile	237.00
Long Distance Telephone	535.07
Outside Courier	453.98
Travel Expense	7,371.19
Lexis	3,253.44
Westlaw	780.33
Other Meal Expense	144.47
Outside Reproduction	31.50
Other Expense	1,185.17
Legal Assistant Overtime	5,344.38
Color Photocopy	7.80
Velo Binding	12.00
Tab Stock	1.95
Total Disbursements:	\$ 22,246.53

Accounts Receivable Detail

Invoice	Date	Description	Amount
577764	10/30/01	Bill	5,425.00
		<i>Outstanding Balance on Invoice 577764:</i>	<i>\$ 5,425.00</i>
577905	10/31/01	Bill	64,445.24
		<i>Outstanding Balance on Invoice 577905:</i>	<i>\$ 64,445.24</i>

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Regarding: Libby - Cost Recovery Case**Itemized Services**

Date	Tkpr	Description	Hours	Value
10/25/02	CLN	Review and revise genuine issues for selection of remedy brief.	12.30	\$ 3,690.00
10/26/02	CLN	Review and revise genuine issues for selection of remedy brief.	6.50	1,950.00
10/28/02	CLN	Assist with genuine issues and draft brief re administrative record including internal conferences.	14.00	4,200.00
11/27/02	LB	Meeting with JDMcCarthy and KJCoggon re objections to United States trial exhibits (1.4); trial preparation and planning (3.20).	4.60	1,840.00
12/01/02	LB	Review and revise findings of fact and conclusions of law and development of declaratory judgment factual defense for trial (10.20)	10.20	4,080.00
12/01/02	JDM	Review LBrown memo re findings of fact (0.2); research and draft conclusions of law and findings of fact re response actions, EE/CA, time critical removal (6.5); telephone conference with S. Moolgavkar re trial presentation (1.0).	7.70	2,310.00
12/01/02	KJC	Draft, review and edit findings of fact (8.40); address issues re summary exhibits (0.40); research re data (0.70).	9.50	2,612.50
12/01/02	EES	Complete review of Plaintiff's cost exhibits (2.40); review additional Parker documentation (1.80); review ISSI documents (.80); review John McGuiggin deposition to address additional cost issues (1.60); draft additional indirect cost cross-examination questions (1.80).	8.40	2,352.00
12/01/02	GMB	Lexis research re administrative law issues, bases of review (5.50); draft and edit language on post hoc rationalizations (.60).	6.10	1,342.00

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Itemized Services

Date	Tkpr	Description	Hours	Value
12/01/02	NKA	Research EPA Production database per LBrown re Findings of Fact (6.20); compile hard copies of summary exhibits and prepare for exchange with Department of Justice (3.30).	9.50	1,045.00
12/01/02	AEC	Prepare expert summary exhibits (4.00); research and locate documents for inclusion on the Findings of Fact (2.70); locate citations for same (2.80).	9.50	1,187.50
12/01/02	JLS	Telephone conferences with KJCoggon re Administrative Record documents cited in Proposed Findings of Fact and impeachment trial exhibits (0.60); prepare exhibit list for submission to court (8.10).	8.70	1,087.50
12/01/02	MBF	Locate cites and cite-check of findings of fact document for LBrown (9.30).	9.30	837.00
12/02/02	LB	Review and revise proposed findings of fact and conclusions of law (7.00).	7.00	2,800.00
12/02/02	KWL	Review and revise findings of fact and conclusions of law (5.0).	5.00	1,750.00
12/02/02	JDM	Research, draft and revise findings of fact (5.9); telephone conference with G. Graham re trial brief (0.2); telephone conference with JLSherman re technical court matters (0.1); telephone conference with Graphics vendor (0.1); meet with EESTevenson and KJCoggon re case strategy (0.5); meet with LSDecker re findings of fact (0.4); review mortality study re questions from expert (0.6); telephone conference with S. Moolgavkar re mortality study (0.4).	8.20	2,460.00
12/02/02	CLN	Prepare Brody cross examination at request of JDMcCarthy.	1.80	540.00
12/02/02	LSD	Office conference with JDMcCarthy re drafting statement of facts for liability issues (0.70); prepare materials necessary for preparing Michael Hutchinson for trial (1.70); begin drafting statement of facts for trial (4.30).	6.70	2,010.00

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Date	Tkpr	Description	Hours	Value
12/11/02	AH	Updating trial exhibits into W.R. Grace trial exhibit database (4.00); review and enter trial exhibit coding into W.R. Grace trial exhibit database (2.00).	6.00	600.00
12/11/02	MCL	Review and organize paper copies of trial exhibits and edit database accordingly (11.00).	11.00	1,375.00
12/11/02	JLS	Prepare Grace trial exhibits (6.30); review documents and check Bates ranges of documents to be loaded into Cost Recovery Trial Exhibit Database (4.50); prepare for Peronard deposition (1.10).	11.90	1,487.50
12/11/02	PRS	Review and organization of color photographs for use as potential trial exhibits (3.9).	3.90	487.50
12/11/02	DRD	Prepare and organize trial exhibits for use by Grace Trial Team, including organize notebooks and enter coding into Trial Exhibit Database.	7.00	420.00
12/11/02	LCS	Review documents and check Bates ranges of documents in the Cost Recovery Trial Exhibit Database	4.00	340.00
12/11/02	MBF	Review Findings of Fact source documents and mark for review, in preparation for hyperlinking Findings of Fact for judge's review (7.00).	7.00	630.00
12/11/02	WEP	Make one copy of 3 CDs entitled "Libby Lab Results" (1.10) (N/C); create new color photos for review by LBrown (1.50); update CD layout for "Defendants Photo Exhibits" (1.20).	2.70	229.50

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Itemized Services

Date	Tkpr	Description	Hours	Value
12/12/02	LB	Prepare for Peronard deposition, including review of U.S. proposed findings of fact and office conferences with JLSherman and PRStacey re deposition exhibits (13.30); meeting with Eric Chatfield, Rich Lee, Drew VanOrden, and KJCoggon re cleavage fragments, PLM, and indirect preparation samples for trial testimony (1.00); meeting with Rich Lee, Drew VanOrden, Rick Reiss, and KJCoggon re residential sampling and screening plant data and risk issues re trial testimony (1.80); conference with KJCoggon re trial preparation and action items (.30); conference with NKABerle, AECarroll, MCLatuda and PRStacey re trial preparation and remaining deadlines (.50); telephone conferences with Bill Corcoran re U.S. proposed findings of fact and send email to team re same (.20).	17.10	6,840.00
12/12/02	CGH	Review of Peronard deposition re cross-examination.	0.80	280.00
12/12/02	JDM	Draft Hughson cross preparation outline (0.7); review and outline U.S. findings of fact and conclusions of law (1.5); draft Peronard deposition questions re ATSDR (0.5).	2.70	810.00
12/12/02	CLN	Coordinate call regarding testimony for Dr. Hughson.	0.30	90.00
12/12/02	LSD	Follow up on obtaining Camp, Dresser & McGee documents.	0.20	60.00
12/12/02	KJC	Conference with R. Lee and D. Van Orden re trial testimony (10.50).	10.50	2,887.50
12/12/02	EES	Complete Paul Peronard cost deposition questions (.90); review documentation/ testimony for cross-examination of EPA cost "will call" witnesses (2.30); review United States' proposed Findings of Fact (2.70); expand Charles Young cross-examination questions (3.10).	9.00	2,520.00
12/12/02	GMB	Additional Lexis research on "all relevant factors" (2.60); drafting and editing memo on "all relevant factors" exception (5.50).	8.10	1,782.00

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Itemized Services

Date	Tkpr	Description	Hours	Value
12/12/02	ATC	Draft memo re bad faith exception to administrative record rule.	6.50	1,137.50
12/12/02	JAH	Consider and review documents in preparation of cross-examination outline for Campolucci.	2.00	440.00
12/12/02	MJO	Research use of prior inconsistent testimony for impeachment purposes (Lexis) (2.0); begin draft of memorandum re same for use in trial (3.30).	5.30	954.00
12/12/02	NKA	Continue organizing and collecting hard copies of trial exhibits for use by Grace trial team (5.70); review of Grace Trial database for completeness and accuracy (4.50).	10.20	1,122.00
12/12/02	AEC	Review exhibit notebooks for completeness and accuracy, and compare to trial exhibit database (6.3); research and locate copies of additional exhibits for use at Peronard deposition (3.3).	9.60	1,200.00
12/12/02	AH	Organize witness name list in exhibit trial database (3.50); review and enter trial exhibit coding into Grace trial exhibit database (3.00).	6.50	650.00
12/12/02	MCL	Review and organize paper copies of trial exhibits and edit database accordingly (12.00).	12.00	1,500.00
12/12/02	JLS	Prepare for Peronard deposition (7.40); prepare trial exhibits (3.50).	10.90	1,362.50
12/12/02	PRS	Review of color photographs from R.J. Lee expert reports for use as trial exhibits (1.1); conference with LBrown and JLSherman re Peronard 12/13/02 deposition (1.8); prepare for Peronard deposition (5.1).	8.00	1,000.00
12/12/02	DRD	Prepare and organize trial exhibits for use by Grace Trial Team, including organize notebooks and enter coding into Trial Exhibit Database.	8.50	510.00

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Date	Tkpr	Description	Hours	Value
12/12/02	FP	Review and enter trial exhibit coding into Grace Trial Exhibit database.	2.50	175.00
12/12/02	LCS	Review documents and check Bates ranges of documents in the Cost Recovery Trial Exhibit Database	7.50	637.50
12/12/02	MBF	Review sources cited in Findings of Fact, print and mark same for review by LBrown and KJCoggon in preparation for hyperlinking (1.60); search for documents in database dealing with institutional control and geologic description of Rainy Creek in preparation for Peronard deposition to be taken by LBrown (2.00); arrange to have DOJ pleadings copied for JDMcCarthy (.20) (N/C).	3.60	324.00
12/12/02	WEP	Print new color photos for review by LBrown (1.80); Update CD layout for "Defendants Photo Exhibits" (1.30); Export and create CD "2900s" (1.10);	4.20	357.00
12/12/02	BS	Request for interlibrary loan of Superfund Removal Procedures: The Removal Response Decision: Site Discovery to Response Decision (OSW. 9360.3-08) and Superfund Removal Procedures: Special Circumstances. (OSW. 9360.3-09); books arrive via EPA Reg. X, for MBFloyd (N/C).	0.00	0.00
12/13/02	LB	Finish preparation for and depose Paul Peronard (9.30); leave messages for Bill Corcoran and KWLund re same (.10).	9.40	3,760.00
12/13/02	EKF	Conference with MJOchs re admission of redacted transcripts on cross.	0.20	55.00
12/13/02	JDM	Revise Peronard deposition questions (0.4); meet with LBrown re Peronard deposition (0.3); meet with EESTevenson re indirect costs, ATSDR direct costs, preparation for Jensen meeting (1.0); outline expert direct outlines and exhibits (2.7); trial preparation (2.1)	6.50	1,950.00

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Date	Tkpr	Description	Hours	Value
12/13/02	KJC	Conference with R. Lee and D. Van Orden re trial testimony (5.00); review exhibits for citations to Findings of Fact (0.30); coordinate issues re production of exhibits to court (0.70); telephone conferences with R. Emmett and G. Graham re pretrial conference (0.40); prepare for pretrial conference (0.70).	7.10	1,952.50
12/13/02	EES	Strategy meeting with JDMcCarthy re cost witness issues (1.00); review MJOchs memorandum and case authority re using redacted documents for impeachment (2.30); review Charles Young cross-examination questions (1.70); conference call with accounting experts re EPA's proposed cost Findings of Fact (.40); conference call with Heidi Kukis re cost stipulations and unresolved cost documentation issues (.60); expand Charles Young cross-examination questions (1.30).	7.30	2,044.00
12/13/02	GMB	Review of hard copy cases for "all relevant factors" memo (2.40); continue editing of memo on "all relevant factors" exception (4.80).	7.20	1,584.00
12/13/02	ATC	Research re technical exception to the administrative record (4.0); draft memo re technical exception to the administrative record (2.4); discuss memo re bad faith exception with JDMcCarthy (.6).	7.00	1,225.00
12/13/02	JAH	Review documents in preparation of cross-examination outline for Campolucci.	3.00	660.00
12/13/02	MJO	Continue research use of prior inconsistent testimony for impeachment purposes (Lexis) (.20); edit draft of memorandum re same for use in trial (1.60).	1.80	324.00
12/13/02	NKA	Continue preparation and organization of Grace trial exhibits into notebooks for use by trial team (2.90); review Trial database for completeness and accuracy (2.00); search for and locate all impeachment exhibits, and prepare for imaging and Bates labeling (3.20).	8.10	891.00

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Date	Tkpr	Description	Hours	Value
12/13/02	CKA	Reconcile trial exhibit list with document director.	5.50	687.50
12/13/02	AEC	Review exhibit notebooks for completeness and accuracy, and compare to trial exhibit database (4.0); research and locate copies of additional exhibits (2.2).	6.20	775.00
12/13/02	DD	Review and enter trial exhibit coding into Grace Trial Exhibit database (4.0).	4.00	440.00
12/13/02	AH	Organize witness name list in exhibit trial database (3.50).	3.50	350.00
12/13/02	MCL	Research EPA Cost Recovery database and images to locate contractor daily reports pursuant to LBrown's request (8.50).	8.50	1,062.50
12/13/02	JLS	Prepare for Paul Peronard deposition (2.50); attend Paul Peronard deposition (8.10).	10.60	1,325.00
12/13/02	PRS	Prepare for Peronard deposition (0.6); conference with K. Spitze and WEPayne re aerial photographs (1.1); organization of summary exhibits (6.9).	8.60	1,075.00
12/13/02	DRD	Prepare and organize trial exhibits for use by Grace Trial Team, including organize notebooks and enter coding into Trial Exhibit Database.	7.00	420.00
12/13/02	FP	Review and enter trial exhibit coding into Grace Trial Exhibit database.	4.50	315.00
12/13/02	LCS	Prepare trial exhibits for Peronard deposition (1.50); review documents and check Bates ranges of documents in the Cost Recovery Trial Exhibit Database (6.0)	7.50	637.50
12/13/02	MBF	Review and mark citations contained in Findings of Fact for KJCoggon review in preparation for hyperlinking Findings of Fact (5.00); revise Findings of Fact in preparation for hyperlinking (1.70).	6.70	603.00

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Date	Tkpr	Description	Hours	Value
12/13/02	WEP	Print new color photos for review by LBrown (1.30); Update CD layout for "Defendants Photo Exhibits" (1.00).	2.30	195.50
12/14/02	LB	Coordinate with legal assistants, KJCoggon, and JDMcCarthy re various trial preparation tasks and plan immediate tasks for trial preparation (1.50).	1.50	600.00
12/14/02	JDM	Prepare direct and cross examination outlines (4.0); review findings of fact (1.5); meet with paralegals re exhibits (0.6).	6.10	1,830.00
12/14/02	KJC	Review exhibits and exhibit list for consistency and locate additional listed exhibits for including in set for the Court and plaintiff (0.60).	0.60	165.00
12/14/02	EES	Draft Wiley Wright cross-examination questions (3.80); revise draft of Charles Young cross-examination questions (.90).	4.70	1,316.00
12/14/02	NKA	Search for and locate remaining trial exhibits and prepare for imaging and Bates labeling (3.50); compile and organize blowbacks for impeachment exhibits, and prepare all images for imaging onto disk for pretrial conference (3.80); conferences with WEPayne re same (.90).	8.20	902.00
12/14/02	AEC	Locate remaining trial exhibits for inclusion on DC, and quality check images (3.5).	3.50	437.50
12/14/02	MCL	Review and organize paper copies of will call trial exhibits (3.80).	3.80	475.00
12/14/02	JLS	Prepare trial exhibits for pre-trial conference (5.50).	5.50	687.50
12/14/02	PRS	Trial preparations including work with exhibits (7.6).	7.60	950.00
12/14/02	FP	Review and enter trial exhibit coding into Grace Trial Exhibit database.	9.50	665.00
12/14/02	LCS	Review documents and check Bates ranges of documents in the Cost Recovery Trial Exhibit Database (9.0)	9.00	765.00

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Date	Tkpr	Description	Hours	Value
12/14/02	MBF	Review, print and mark citations contained in Findings of Fact for KJCoggon review in preparation for hyperlinking Findings of Fact (2.00); revise Findings of Fact in preparation for hyperlinking (1.30).	3.30	297.00
12/14/02	WEP	Load "Trial12" and "Grace3" into Document Director (.40); search for and collect images to be moved into Trial and impeachment databases (5.20); Import new items into respective databases (1.90).	7.50	637.50
12/15/02	LB	Preparation for final pretrial conference (.80); meeting with legal assistants re trial preparation and trial strategy (2.6); conference with JDMcCarthy and KJCoggon re action items for trial (1.50); travel to Missoula for final pretrial conference (1.00) (1.00 N/C) (50% NWT).	5.90	2,360.00
12/15/02	JDM	Draft expert direct outlines (1.3); meet with LBrown and KJCoggon re action items for trial (1.5); attend portion of meeting with legal assistants re trial preparation and trial strategy (1.6); prepare for pretrial conference (2.0).	6.40	1,920.00
12/15/02	LSD	Prepare direct examination for Michael Hutchinson.	0.80	240.00
12/15/02	KJC	Conferences with LBrown and JDMcCarthy re trial (1.5); meeting with paralegals re additional projects, schedule, and trial preparation (2.60); review exhibits for hyperlinking to findings of fact (1.30); travel to Missoula for pretrial conference (2.00) (2.00 N/C) (50% NWT); prepare for pretrial conference (1.10).	8.50	2,337.50
12/15/02	EES	Revise and expand Wiley Wright cross-examination questions (2.60); review draft Wiley Wright impeachment exhibits (1.30).	3.90	1,092.00

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Date	Tkpr	Description	Hours	Value
12/15/02	NKA	Conference with Grace Trial Team re upcoming tasks, calendar and strategies (2.60); review and enter trial exhibit coding into Grace Trial Exhibit database, including ensure completeness and accuracy of images (3.50); search for and locate DCS letter from DOJ re appearance of J. McGuiggan at trial (.20).	6.30	693.00
12/15/02	AEC	Meeting with other legal assistants re trial preparation and trial strategy (2.6); prepare trial exhibits and exhibit CDs for final pretrial conference (2.8).	5.40	675.00
12/15/02	MCL	Attend portion of meeting with other legal assistants re trial preparation and trial strategy (1.60); review and organize paper copies of will call and may call trial exhibits (6.90).	8.50	1,062.50
12/15/02	JLS	Meeting with other legal assistants re trial preparation and trial strategy (2.6); prepare trial exhibits for pre-trial conference (5.30).	7.90	987.50
12/15/02	PRS	Trial preparations including organization of exhibits (7.3); attend portion of meeting with other legal assistants re trial preparation and trial strategy (1.6).	8.90	1,112.50
12/15/02	MBF	Review, print and mark citations contained in Findings of Fact for KJCoggon review in preparation for hyperlinking Findings of Fact (5.00); revise Findings of Fact in preparation for hyperlinking (2.0); attend portion of meeting with other legal assistants re trial preparation and trial strategy (1.6).	8.60	774.00
12/15/02	WEP	Scan missing documents and load into Document Director (1.00); load new documents into Document Director - "Trial01" and "Volpe2" (.40); export exhibits for creation of CDs (2.30); make 4 copies of CDs "Impeachment", "Will/May Call Trial Exhibits" (4 CDs) and "Finding of Fact" (3.80) (N/C).	3.70	314.50

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Date	Tkpr	Description	Hours	Value
12/16/02	LB	Meetings with Gary Graham, KJCoggon and JDMcCarthy re various trial preparation issues, final pretrial conference and implications re Molloy verbal statements re Summary Judgment motion order (4.30); conferences with Susan Mayer and Huntley Holland re trial and electronics, including work in courtroom with courtroom electronics staff and demonstration of logistics for trial (3.50); participate in final pretrial conference (.90); telephone conference with client re same (.40); travel from Missoula to Denver (1.00) (1.00 N/C) (NWT 50%); review Peronard Vol. 2 transcript (.70).	10.80	4,320.00
12/16/02	JDM	Meet with Gary Graham, LBrown and KJCoggon re various trial preparation issues (1.2); meet with Litigation Abstract re trial electronics and logistics (1.2); meet with U.S. Courthouse technical personnel (0.8); attend pretrial conference (1.1); post conference meeting and telephone conference with client (0.9).	5.20	1,560.00
12/16/02	LSD	Prepare direct for Michael Hutchinson (1.5).	1.50	450.00
12/16/02	KJC	Conferences with G. Graham, LBrown, and JDMcCarthy re pretrial conference and trial preparation (4.30); conferences with S. Mayer and H. Holland re trial preparation and electronics in the court room (3.50); attend pretrial conference (0.80); telephone conference with client re pretrial conference (0.40); return travel to Denver from pretrial conference in Missoula (1.00) (1.00 N/C) (50% NWT).	10.00	2,750.00
12/16/02	EES	Review two "bankers boxes" of new ATSDR cost documentation (3.70); conference calls with accounting experts re new ATSDR documentation (1.10); revise and expand accounting expert direct examination questions (2.80).	7.60	2,128.00

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Date	Tkpr	Description	Hours	Value
12/16/02	GMB	Edit memo on relevant factors (5.00); additional Lexis research on non-environmental "relevant factor" administrative law cases (3.20).	8.20	1,804.00
12/16/02	ATC	Draft memo re technical exception to administrative record rule.	4.50	787.50
12/16/02	JAH	Consider and prepare cross-examination outline for Campolucci.	2.00	440.00
12/16/02	NKA	Review and prepare ATSDR cost package received from DOJ for EEstevenson (.50); edit and review trial exhibit database and prepare for Lotus Notes export per LBrown's request (1.60).	2.10	231.00
12/16/02	AEC	Edit and review trial exhibit database in preparation for Lotus Notes export (6.2); respond to information request from attorneys at the pre-trial conference (1.0); prepare hard copies of trial exhibits (0.8).	8.00	1,000.00
12/16/02	DD	Review and enter trial exhibit coding into Grace Trial Exhibit Database (3.1)	3.10	341.00
12/16/02	AH	Review and organization of Libby's asbestos removal field log for use as potential trial exhibits (6.50).	6.50	650.00
12/16/02	MCL	Review and organize paper copies of will call and may call trial exhibits (6.70); edit trial exhibit database re same (1.90).	8.60	1,075.00
12/16/02	JLS	Review and respond to e-mail re trial database (0.40); edit and review trial exhibit coding in Grace Trial database (.50); conferences with MBFloyd re Peronard exhibits for Findings of Fact (.40).	1.30	162.50
12/16/02	PRS	Review and categorize documents identified as trial exhibits.	2.80	350.00

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Date	Tkpr	Description	Hours	Value
12/16/02	FP	Review and organization of Libby Asbestos Field Log Books for use as potential trial exhibits.	7.20	504.00
12/16/02	LCS	Review documents and check Bates ranges of documents in the Cost Recovery Trial Exhibit Database (6.0)	6.00	510.00
12/16/02	MBF	Review and mark copies of citations in findings of fact in preparation for hyperlinking (4.00); revise findings of fact in preparation for hyperlinking (1.60); meet with WBrown re hyperlinking issues (.30).	5.90	531.00
12/17/02	LB	Travel from Chicago to Baltimore (.70) (.70 N/C) (NWT 50%); meetings with Bill Corcoran, Dave Siegel, Bob Emmett, Bob Tarola and his staff, and Paul Norris re case status and strategy (3.70); telephone conference with KJCoggon re same (.20); travel from Baltimore to Denver (2.70) (2.70 N/C) (NWT 50%).	7.30	2,920.00
12/17/02	KWL	Travel from Chicago to Baltimore (1.50) (1.50 N/C) (50% NWT); develop case strategy with LBrown (1.00); meet with various Grace executives re case status and strategy (4.00); return travel from Baltimore (2.00) (2.00 N/C) (NWT 50%).	8.50	2,975.00
12/17/02	JDM	Review summary judgment briefs and P. Peronard deposition to formulate reconsideration strategy (4.8); meet with Dale Jensen re trial testimony (2.0).	6.80	2,040.00
12/17/02	CLN	Conference with JDMcCarthy and R. Senfleben re Hughson call.	0.30	90.00
12/17/02	LSD	Prepare direct testimony for Michael Hutchinson.	1.50	450.00